

Work Order ID 54476

December 09, 2009 2:14:33 PM



Page 1

Item ID: D209-669-013

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 12/14/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 12/31/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 09-12-09

Tooling:

Date:

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D209-669-013

Rev B

DSI 9450

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP d209-669-013 CHG003

50601/13

HJ for BG 09/12/10

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

09/14/10 C

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

=> 5 10/06/13



Quality Control

130

Packaging

0.00



Packaging

Memo

0.00

2pc

10-1-13 SP

10

Packaging

Identify and pack for shipping as per PPPD209-669-013
Location: _____

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

10/01/15

MF 10-1-14

Quality Control

W/O:		WORK ORDER CHANGES					
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Parent Item: D209-669-013

Parent Item Name: Skidtube LH

Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D209-669-043

Manufactured

No

110

Each

3.0000

1.0000



Replacement Skidtube

Warehouse

Loc Qty

Loc Code

Location

Premier

Mezz

3

22797

1

39205

1

39206

1

D2917-1

Manufactured

No

110

Each

0.0000

2.0000



Saddle LH

D2918-1

Manufactured

No

110

Each

3.0000

2.0000



Saddle LH

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

53425

3

34471 12/12/09

BS4468 10-1-12 SL

BS4467 10-1-12 SL

53425 10

B54471

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-51A  Bolt		Purchased	No			110	Each	362.0000	8.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

362

111635

7

112489

5

112720

50

113121

100

113226

200

m111635-48

m113226 48

D2570



Bushing

Manufactured No

110

Each

199.0000

24.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

199

47246

4

53449

195

53449

09/12/16 ①

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Page 2

W/O:		WORK ORDER CHANGES					
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Work Order ID: 54476

Parent Item: D209-669-013

Parent Item Name: Skidtube LH

Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L4

Purchased

No

110

Each

4,023.000

24.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4023

110507

184

111827

3839

15924

0

AN5-36A

Purchased

No

110

Each

235.0000

4.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

235

109545

11

110467

7

110731

4

112243

20

112314

143

112385

50

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54476

Parent Item: D209-669-013

Parent Item Name: Skidtube LH


Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516  Washer		Purchased	No			110	Each	976.0000	8.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	976
110363	46
110523	57
111279	39
112082	64
112314	14
112828	256
113149	500

M112F28

MS21042L5


Nut

Purchased

No

110

Each

706.0000

4.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	706
110382	10
111636	11
112314	685

M112314

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Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54476

Parent Item: D209-669-013

Parent Item Name: Skidtube LH


Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-7A  Bolt		Purchased	No			110	Each	387.0000	16.0000			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 387

112794 1

113226 386

AN960JD416

Purchased

No

110

Each

2,125.000

32.0000

Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 2125

108161 329

110523 340

111279 101

111916 482

112314 873

16941 0

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54476

Parent Item: D209-669-013

Parent Item Name: Skidtube LH

Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2929 Spacer		Manufactured	No			110	Each	97.0000	2.0000			
-----------------	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST	97	
----	----	--

43376	1	
-------	---	--

52243	1	
-------	---	--

53564	95	
-------	----	--

D2930 Spacer		Manufactured	No			110	Each	111.0000	2.0000			
-----------------	--	--------------	----	--	--	-----	------	----------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST	111	
----	-----	--

53563	111	
-------	-----	--

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Page 7

Work Order ID: 54476

Parent Item: D209-669-013

Parent Item Name: Skidtube LH

Comments:


Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

6 D3405-041  Lug Assembly		Manufactured	No			110	Each	39.0000	1.0000			
---	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

29

53887

29


Main Warehouse

ST474

10

52323

10

8 AN4C47A  Bolt		Purchased	No			110	Each	186.0000	4.0000			
---	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

186

112489

2

112641

31

112816

3

113164

50

113302

100

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 54476

Parent Item: D209-669-013

Parent Item Name: Skidtube LH


Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-4  Nut		Purchased	No			110	Each	955.0000	5.0000 ✓			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST	915	
112243	2	
112314	113	
112492	300	
113064	500	

D3405-043



Lug Assembly

Manufactured No

110

Each

12.0000

1.0000

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	12	
46589	1	
46863	1	
52324	10	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Skidtube LH

Comments:



Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

S D3407-041  Tow Ring		Manufactured	No			110	Each	27.0000	1.0000	✓		
--	--	--------------	----	--	--	-----	------	---------	--------	---	---	--

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

3

35780

3

Main Warehouse

ST

9

48356

1

50755

2

53884

6

Main Warehouse

ST464

15


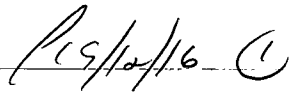
53688

7

54092

8

53688

S D3456-1  Washer		Manufactured	No			110	Each	75.0000	1.0000	✓		
--	--	--------------	----	--	--	-----	------	---------	--------	---	---	--

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

7

25701

7

Main Warehouse

ST

68

51653

68

1351683

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Skidtube LH

Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3417-5 Washer		Manufactured	No			110	Each	155.0000	2.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	155	
44350	14	
50366	13	
51649	28	
52344	100	

51649

12/14/16 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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